

Case 01-01139-AMC Doc 2368 Filed 07/12/02 Page 1 of 4
IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)
) Chapter 11
)
W. R. GRACE & CO. et al.) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.) Objection Deadline: August 23, 2002 at 4:00p.m.
Hearing Date : TDB only if necessary

**SUMMARY COVERSHEET TO FOURTH MONTHLY INTERIM APPLICATION OF
CARELLA, BYRNE, BAIN, GILFILLAN, CECCHI, STEWART & OLSTEIN FOR
COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR JUNE 1, 2002
THROUGH JUNE 30, 2002**

Name of Applicant:	Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart & Olstein ("CBBG")
Authorized to provide professional services to:	Special Litigation and Environmental Counsel to Debtors
Date of Retention:	February 1, 2002
Period for which compensation and reimbursement is sought	June 1, 2002 through June 30, 2002
Amount of compensation sought as actual, reasonable and necessary	\$23,778.80 for the period June 1, 2002 through June 30, 2002 in professional fees
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$124.87 for the period of June 1, 2002 through June 30, 2002

This is a: Monthly interim application

Prior Applications filed: Yes

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
04/30/02	03/01/02 through 03/31/02	\$11,914.00	\$1,601.57	Application Pending	Application Pending
05/16/02	04/01/02 through 04/30/02	\$18,244.80	\$800.41	Paid	Paid
06/02	05/01/02 through 05/31/02	\$10,476.80	\$1,952.06	Application Pending	Application Pending

As indicated above, this is the fourth application for interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

Summary of Compensation Requested

Name of Professional Individual	Position, year assumed, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
John M. Agnello	Partner	\$325	68.90	\$22,392.50
Melissa E. Flax	Partner	\$215	33.40	\$7,181.00
Laura S. Munzer	Associate	\$150	.80	\$120.00
Jake Kubert	Law Clerk	\$75.00	.40	\$30.00

Total Fees \$29,723.50

Total Hours 103.50

EXPENSE SUMMARY

Expense Category	Total Expenses
Copies – Internal and Outside	\$77.00
Westlaw	
Telephone	
Faxes	\$81.00
FedEx	\$15.50
Travel	(\$264.00) ¹
Messenger	\$50.00
Additional Staff Time	\$20.17
Court Reporter – transcript	\$145.20
Total	\$28.37

¹ In Carella Byrne's Second Interim Monthly Application for Compensation and Reimbursement for April 1, 2002 through April 30, 2002, two bills in the amount of \$130.00 and \$134.00 were mistakenly billed to this matter. Accordingly, a credit in the amount of \$264.00 has been posted to the current bill.